

# State of Arizona



## Campaign Finance Report

PHOENIX LAW ENFORCEMENT ASSN PAC (PLEA PAC)

Committee #: 1141

Treasurer: CLURE, JOE  
1102 W Adams St, Phoenix, AZ 85007  
Phone: (602) 246-7869  
Email: leighann@azplea.com

### 2006 Post-Primary Election Report

Election Cycle: 2005-2006  
Date Filed: October 10, 2006  
Reporting Period: August 24, 2006-October 2, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,887.61
Total Cash Receipts this Reporting Period:	\$3,890.46
Total Cash Disbursements this Reporting Period:	\$250.00
Cash Balance at End of Reporting Period:	\$17,528.07

Report ID: 2333

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,890.46	\$0.00	\$3,890.46	\$81,428.81
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$3,890.46	\$0.00	\$3,890.46	\$81,428.81

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$50,890.33
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$250.00	\$0.00	\$250.00	\$43,875.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$250.00	\$0.00	\$250.00	\$94,765.33
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$250.00			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	PLEA PAYROLL DEDUCTION	09/07/2006	\$3,890.46	\$81,328.81
Address:	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
Occupation:	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
Memo:	8/06 Contributions			
Total of Individual Contributions			\$3,890.46	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$3,890.46	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	CITY OF PHOENIX CITY CLERK	08/24/2006	\$250.00	\$250.00
Address:	250 W Washington St , , Phoenix, AZ 85003		Cash	
Memo:	Immigration Initiative Against Prop 405			
Total of Other Expenses			\$250.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$250.00	

